

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Johnson, Kimberly A	§	Case No. 08 B 19511
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 07/29/2008.

2) The plan was confirmed on 11/26/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/20/2011.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 04/10/2012.

6) Number of months from filing or conversion to last payment: 45.

7) Number of months case was pending: 47.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$12,454.72.

10) Amount of unsecured claims discharged without full payment: \$50,107.11.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$23,809.14
Less amount refunded to debtor	\$354.41

**NET RECEIPTS:** \$23,454.73

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,841.50
Court Costs	\$0
Trustee Expenses & Compensation	\$1,350.77
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,192.27

Attorney fees paid and disclosed by debtor \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$300.00	\$1,137.80	\$1,137.80	\$1,137.80	\$0
Internal Revenue Service	Priority	\$876.62	NA	NA	\$0	\$0
Bank Of America	Secured	\$16,950.00	\$28,725.51	\$28,725.51	\$0	\$0
Chase Home Finance	Secured	\$105,516.00	\$104,317.55	\$104,317.55	\$0	\$0
Chase Home Finance	Secured	\$10,223.00	\$10,222.24	\$10,222.24	\$10,222.24	\$0
Chase Home Finance	Secured	\$26,346.06	NA	NA	\$0	\$0
Chase Home Finance	Secured	\$0	\$1,878.00	\$1,878.00	\$1,848.49	\$0
City Of Chicago	Secured	\$600.00	\$600.00	\$600.00	\$600.00	\$0
Great American Finance Company	Secured	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$168.37
Anthony J Madonia Associates	Unsecured	\$1,850.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	NA	\$450.05	\$450.05	\$45.01	\$0
AT&T	Unsecured	\$400.00	NA	NA	\$0	\$0
Bank Of America	Unsecured	\$7,679.51	NA	NA	\$0	\$0
Bob Watson Chevrolet	Unsecured	\$321.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$568.00	NA	NA	\$0	\$0
Certified Services Inc	Unsecured	\$991.20	NA	NA	\$0	\$0
Chicago Sun Times	Unsecured	\$30.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago Dept Of Revenue	Unsecured	\$3,000.00	\$2,677.50	\$2,677.50	\$267.75	\$0
City of Country Club Hills	Unsecured	\$100.00	NA	NA	\$0	\$0
Collect Systems	Unsecured	\$93.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$780.00	\$673.56	\$673.56	\$67.36	\$0
Dell Financial Services, Inc	Unsecured	\$500.00	\$1,729.22	\$1,729.22	\$172.92	\$0
DSNB	Unsecured	\$285.00	NA	NA	\$0	\$0
East Bay Funding	Unsecured	\$603.00	\$603.24	\$603.24	\$60.32	\$0
Farmers Insurance	Unsecured	\$1,500.00	NA	NA	\$0	\$0
Ffcc Columbus Inc	Unsecured	\$84.00	NA	NA	\$0	\$0
Great American Finance Company	Unsecured	NA	\$870.27	\$870.27	\$87.03	\$0
Harold Washington College	Unsecured	\$149.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$6,589.51	\$234.88	\$234.88	\$23.49	\$0
Internal Revenue Service	Unsecured	\$1,002.34	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$82.00	NA	NA	\$0	\$0
Midwest Diagnostic Pathology, SC	Unsecured	\$29.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$598.00	\$2,207.61	\$2,207.61	\$220.76	\$0
Portfolio Recovery Associates	Unsecured	\$84.00	\$84.63	\$84.63	\$8.46	\$0
Premier Bankcard	Unsecured	\$435.00	\$435.95	\$435.95	\$43.60	\$0
Premier Bankcard	Unsecured	\$414.00	\$414.51	\$414.51	\$41.45	\$0
Professional Recovery System	Unsecured	\$408.00	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	NA	\$100.00	\$100.00	\$10.00	\$0
T Mobile USA	Unsecured	\$1,100.00	\$735.80	\$735.80	\$73.58	\$0
Timothy K Liou	Unsecured	\$700.00	\$925.76	\$925.76	\$92.58	\$0
University Of Chicago Medical Center	Unsecured	\$2,500.00	NA	NA	\$0	\$0
Wells Fargo Financial Illinois Inc	Unsecured	\$2,000.00	\$23,712.52	\$23,712.52	\$2,371.25	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$104,317.55	\$0	\$0
Mortgage Arrearage	\$12,100.24	\$12,070.73	\$0
Debt Secured by Vehicle	\$28,725.51	\$0	\$0
All Other Secured	\$2,300.00	\$2,300.00	\$168.37
<b>TOTAL SECURED:</b>	\$147,443.30	\$14,370.73	\$168.37
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,137.80	\$1,137.80	\$0
<b>TOTAL PRIORITY:</b>	\$1,137.80	\$1,137.80	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$35,855.50	\$3,585.56	\$0

**Disbursements:**

Expenses of Administration	\$4,192.27	
Disbursements to Creditors	\$19,262.46	
<b>TOTAL DISBURSEMENTS:</b>		\$23,454.73

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 29, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.